IKON Office Solutions 6700 Sugarloaf Parkway Duluth GA 30097 www.IKON.com Return Service Requested



Document Efficiency At Work:

A RICOH COMPANY

Customer No.

ATTN: ACCOUNTS PAYABLE COMM MASS/DPH STATE LAB INST PURCHASING RM 308 305 SOUTH ST FL 3 JAMAICA PLAIN MA 02130-3515

Invoice No. Invoice Date Terms P O No. Contract No. Modifier Federal Id

For any questions, please call 1-888-456-6457. We appreciate your business.

This is a summary of all charges on the invoice. Please refer to supporting pages for details.

> RECEIVED OCT 0 5 2010

Regular Bill

Subtotal:

96.00

Sales Taxes

0.00

Total Amount Due :

96.00

Important: Detach and Return This Portion With Your Payment

To ensure proper credit to your account, please write your customer and invoice number on your check.

☐ Address correction requested. (Please complete reverse side)

Make check payable and remit to:

IKON OFFICE SOLUTIONS PO BOX 827577 PHILADELPHIA PA 19182-7577

COMM MASS/DPH STATE LAB INST PURCHASING RM 308 ,305 SOUTH ST FL 3

JAMAICA PLAIN MA 02130-3515

INV# : 5015134586 CUST# : 4654118

Total Amount Due:

96.00

Thank you for choosing IKON Office Solutions.

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MAINTENANCE AGREEMENT SUPPORT

Document Efficiency

At Work.

A RICOH COMPANY

Contract No. :2549536

Modifier :-

Invoice No. : 5015134586 Invoice Date : 27-Sep-10

PO No. : FY2011

Dept/Cost Ctr Acct Code	Equipment ID/Description Mfg/Config Serial/Location	Service Off Beg Meter /Date	ering / Per End Meter /Date	iod Total Images	Images Overage AllowedImages/Rate	Charges	Sales Taxes	Total Charges
	887JM CANON, IR3025 MTV00478/MTV00478	Base Charges	:: 8X5X4 BRO	NZE	01-Jul-10 to 30-Jun-11		0.00	96.00
	MORRIL1 RM 224 UMASS DEPT OF PUBLIC HEALTH STATE LAB 181 STOCKBRIDGE RD AMHERST MA 01003							
			ubtotal: -			96.00 96.00	0.00	96.00 96.00

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OCT 0 5 2010

Customer No. : 4654118

COMM MASS/DPH STATE LAB

JAMAICA PLAIN MA 02130-3515

INST PURCHASING RM 308

305 SOUTH ST FL 3